GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Public Enterprises Department – Medical Reimbursement –Sri S. Suryanarayana Murthy, Assistant Section Officer (Rtd), P.E. Department - Reimbursement of medical expenses for an amount of Rs. 13,683 /- for his outpatient treatment in NIMS –Orders-Issued- Reg.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt.No.5 **Dated.21.09.2022**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Dept, dated 15.03.2005.
2. G.O.Ms.No.68, HM&FW (K1) Dept, dated 28.03.2011.
3. G.O.Rt.No.192, HM&FW (I.1) Dept, dated 21.03.2022.
4. Sri S. Suryanarayana Murthy, ASO(Rtd.), application, dt. 10.08.2022 along with medical bills.

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ORDER:

In terms of the orders issued in the references first and second cited, Sri S. Suryanarayana Murthy, Assistant Section Officer (Rtd.), Public Enterprises Department is hereby sanctioned for an amount of **Rs. 13,683**/- (Rupees Thirteen thousand and six hundred eighty three only) towards reimbursement of the medical expenses incurred for treatment for **"CORONARY ARTERY DISEASE"** for self at NIMS, Hyderabad as outpatient treatment from 21.02.2022 to 21.07.2022.

2. The above expenditure sanctioned at para (1) above shall be debited to the following Head of Account 2071-01-800-05-040-043-N under which the pay of the individual is drawn.

3. The P.E. (OP.A2) Department are requested to take necessary action accordingly.

ANIL KUMAR SINGHAL
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Individual concerned.
Copy to:
The Public Enterprises (OP.A2) Department, (w.e.)
The Dy. Pay & Accounts Officer, A.P. Secretariat, Velagapudi.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER